

DISTRIBUTION **NOW**

Packing Slip 310639208



Customer PO	Sales Order 18623718	Shipment 820141592	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 02/27/2019
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Bill to TEP ROCKY MOUNTAIN LLC TERRA ENERGY PARTNERS LLC 4828 LOOP CENTRAL DRIVE, STE. 900 HOUSTON TX 77081	Cust Num: 151953	Ship To Company TEP ROCKY MOUNTAIN LLC GARFIELD CO/OCL PARACHUTE CO 81635	Interim Ship To
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APE NUMBER: LOE JOB (PROJECT) #: 02/25/19 OTHER LEASES: DRILLING	ROUTING CODE: . LOCATION #: . ORDER CONTACT: LYNN CASS	INTERNAL CUSTOMER #: AARON HEATH/ CROSS EX LEASES: GV 18-23 PAD
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Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	61492 CEMENT QUIKRETE 80 POUND BAG	8	EA				
Item Subtotal.....							
Packing Slip Amount.....							

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB SHIPPING POINT Currency: USD

DELIVERY ON TIME? YES NO / DELIVERY ACCURATE? YES NO

X *Lynn Cass* Lynn Cass 2-27-19
 Signature Print Name Here Date

*For Conduction Closure on the following two wells.
 56 723-14-23-HN1
 56 723-24-23-HN1*

Questions: DNOW L.P. 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217

SWINDELLCM NOP
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3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW

We want to hear from you! Please send customer service comments and questions to cpl1@dnow.com

